



Campaign Finance Report

Elaine for Arizona
Committee #: 201000546

Treasurer: Schrinier, George H
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Candidate Name: BOHLMAYER, ELAINE
Office Sought: State Senator - District No. 5

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$10,402.44 |
| Total Cash Receipts this Reporting Period: | \$295.00 |
| Total Cash Disbursements this Reporting Period: | \$10,546.50 |
| Cash Balance at End of Reporting Period: | \$150.94 |

Report ID: 65633

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$635.00 |
| Individual Contributions | C2 | \$295.00 | \$0.00 | \$295.00 | \$2,773.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$14,319.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.99 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$295.00 | \$0.00 | \$295.00 | \$17,727.99 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$10,546.50 | \$0.00 | \$10,546.50 | \$17,077.05 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$10,546.50 | \$0.00 | \$10,546.50 | \$17,577.05 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$10,546.50 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|------------|----------|---------------|
| Name: | Morton, Judy | 08/05/2010 | \$100.00 | \$100.00 |
| Address: | 4950 NE 501 Rd, Osceola, MO 64776 | | Cash | |
| Occupation: | Teacher, Osceola School Dist | | | |
| Memo: | daughter | | | |
| Name: | Anonymous | 08/06/2010 | \$5.00 | \$15.00 |
| Address: | Unknown, Payson, AZ 85541 | | Cash | |
| Name: | Dalby, Wilma | 08/06/2010 | \$35.00 | \$140.00 |
| Address: | 1104 S Milk Ranch Pt, Payson, AZ 85541 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Hindelang, Tom | 08/07/2010 | \$100.00 | \$100.00 |
| Address: | 3746 E San Remo Ave, Gilbert, AZ 85234 | | Cash | |
| Occupation: | financial advisor, Fair Oaks Financial | | | |
| Name: | Glassman, Sasha | 08/14/2010 | \$50.00 | \$50.00 |
| Address: | 4656 E Avenida Rio Bruza, Tucson, AZ 85712 | | Cash | |
| Occupation: | Student | | | |
| Name: | Whitehouse, Judy | 08/14/2010 | \$5.00 | \$5.00 |
| Address: | 4843 E Coronado Rd, Phoenix, AZ 85008 | | Cash | |
| Occupation: | Retired | | | |
| Total of Individual Contributions | | | \$295.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$295.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | Affordable Buttons | 08/06/2010 | \$880.07 | \$880.07 |
| Address: | 3269 19th St NW, Ste 6, Rochester, MN 55901 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Campaign buttons | | | |
| Name: | Cross & Oberlie | 08/06/2010 | \$2,106.23 | \$4,428.09 |
| Address: | 916 Byrd Ave, Neenah, WI 54956 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | 250 yrd & 50 rd | | | |
| Name: | DO Campaigns | 08/07/2010 | \$150.00 | \$150.00 |
| Address: | 3633 S Hazelton Ln, Tempe, AZ 85282 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | E-mail template | | | |
| Name: | Mogollon Connection | 08/11/2010 | \$100.00 | \$300.00 |
| Address: | 1001 S Beeline Hwy, Ste D, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | 3 color print ad | | | |
| Name: | Payson Roundup News | 08/11/2010 | \$190.00 | \$190.00 |
| Address: | 708 N Beeline Hwy, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Print ads | | | |
| Name: | Tonto Silk Screen | 08/12/2010 | \$356.04 | \$593.39 |
| Address: | 805 W Main St, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | T-Shirts | | | |
| Name: | BOHLMAYER, ELAINE | 08/16/2010 | \$577.39 | \$2,413.32 |
| Address: | 1502 N Farview Dr, Payson, AZ 85541 | | Cash | |
| Occupation: | retired, none | | | |
| Category: | Travel - Mileage | | | |
| Memo: | Mileage & luncheon | | | |
| Name: | Postnet | 08/16/2010 | \$123.98 | \$771.53 |
| Address: | 1000 N Beeline Hwy, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Bus cards | | | |
| Name: | Delacruz, Jacqueline | 08/18/2010 | \$40.73 | \$286.08 |
| Address: | 1209 N William Tell Cir, Payson, AZ 85541 | | Cash | |
| Occupation: | Homemaker, None | | | |
| Category: | Event Expenses - Parade fees | | | |
| Memo: | meet & greet after parade | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | Sawmill Theatre | 08/18/2010 | \$150.00 | \$150.00 |
| Address: | 201 W Main St, Ste A, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Slide advertising | | | |
| Name: | BOHLMAYER, ELAINE | 08/19/2010 | \$320.69 | \$2,413.32 |
| Address: | 1502 N Farview Dr, Payson, AZ 85541 | | Cash | |
| Occupation: | retired, none | | | |
| Category: | Travel - Fuel | | | |
| Memo: | candidate-mileage/luncheons | | | |
| Name: | Cross & Oberlie | 08/19/2010 | \$940.10 | \$4,428.09 |
| Address: | 916 Byrd Ave, Neenah, WI 54956 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | road signs | | | |
| Name: | Delacruz, Jacqueline | 08/19/2010 | \$219.74 | \$286.08 |
| Address: | 1209 N William Tell Cir, Payson, AZ 85541 | | Cash | |
| Occupation: | Homemaker, None | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | rodeo parade-meet/greet | | | |
| Name: | Group Fore Productions | 08/19/2010 | \$151.40 | \$454.20 |
| Address: | 1259 El Camino Real, Menlo Park, CA 94025 | | Cash | |
| Category: | Communications - Bumper stickers | | | |
| Memo: | bumper stickers | | | |
| Name: | International Printing Co. | 08/19/2010 | \$2,290.13 | \$2,290.13 |
| Address: | 2241 S 7th St, Phoenix, AZ 85034 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | palm cards | | | |
| Name: | Mogollon Connection | 08/19/2010 | \$100.00 | \$300.00 |
| Address: | 1001 S Beeline Hwy, Ste D, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | print ad | | | |
| Name: | Mogollon Connection | 08/19/2010 | \$100.00 | \$300.00 |
| Address: | 1001 S Beeline Hwy, Ste D, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | print ad | | | |
| Name: | Ziemba & Waid Public Affairs | 08/19/2010 | \$1,750.00 | \$3,500.00 |
| Address: | 3rd. Ave., Phoenix, AZ 85013 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | 2nd install-consultant mailing services | | | |

| | | |
|---|-------------|--|
| Total of Operating Expenses | \$10,546.50 | |
| Total of Refunds, Rebates, and Credits Received | \$0.00 | |
| Net Total of Operating Expenses | \$10,546.50 | |
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